

State of Alaska 2008 Large Passenger Vessel (LPV) Gambling Tax Return

Department use only	Envelope #
FSN	SEQ #

220

Due Date: April 15, 2009

Federal ID <input type="checkbox"/> SSN <input type="checkbox"/> EIN		Calendar Year	<input type="checkbox"/> Check if amended
Taxpayer Name		Telephone Number	Fax
Mailing Address		Email	
City	State	Zip+4 (Postal Code)	Country (other than U.S.)

Schedule A - Large Passenger Vessel Gambling Tax Calculation

1	Total Alaska adjusted gross income from gaming or gambling (Line 16 of Schedule B)	1	
2	Tax rate	2	33%
3	Total tax (multiply line 1 by line 2)	3	
4	Amount paid with extension. Attach form 0405-225	4	
5	Amended returns only. Amount paid with original return.	5	
6	Total amount due (subtract lines 4 and 5 from line 3)	6	

Electronic Payment Information

If your liability exceeds \$150,000, you must use the Online Tax Information System (OTIS) at myalaska.state.ak.us/OTIS or wire transfer.

Check if you are remitting by: OTIS confirmation # _____ Wire transfer date _____

I declare under penalty of unsworn falsification that this return, including all accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature	Print name	Date
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Pay online at www.tax.alaska.gov
or make check payable to **State of Alaska**

Mail to: Alaska Department of Revenue - Tax Division
PO Box 110520 Juneau AK 99811-0420
Telephone 907-465-2320
FAX 907-465-2375

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Department use only PMD
Validation

Retain a copy for your records

Federal ID	Calendar Year
Taxpayer Name	

Schedule B - LPV Gambling Tax Return
 Summary of Alaska Adjusted Gross Income from Gaming or Gambling by Vessel

Line #	Vessel Call Sign	Vessel Name	Total Alaska Adjusted Gross Income from Gaming or Gambling (from Schedule C, line 19)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	Total (Enter here and on Schedule A, line 1, but not less than zero.)		

Federal ID	Vessel Call Sign	Vessel Name
Taxpayer Name		Calendar Year

Schedule C - Schedule of Adjusted Gross Income from Gaming or Gambling by Voyage

Complete a separate Schedule for each vessel

A	B	C	D	E	F	G	H	
Line #	Voyage #	Gaming Activity	Adjusted gross income from gaming or gambling	Total gaming or gambling hours	Alaska gaming or gambling hours	% of gaming or gambling hours in Alaska (F/E) (enter as a decimal to six decimal places)	Alaska adjusted gross income from gaming or gambling (D * G)	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19	Total Alaska adjusted gross income from gaming or gambling (enter on Schedule B)							